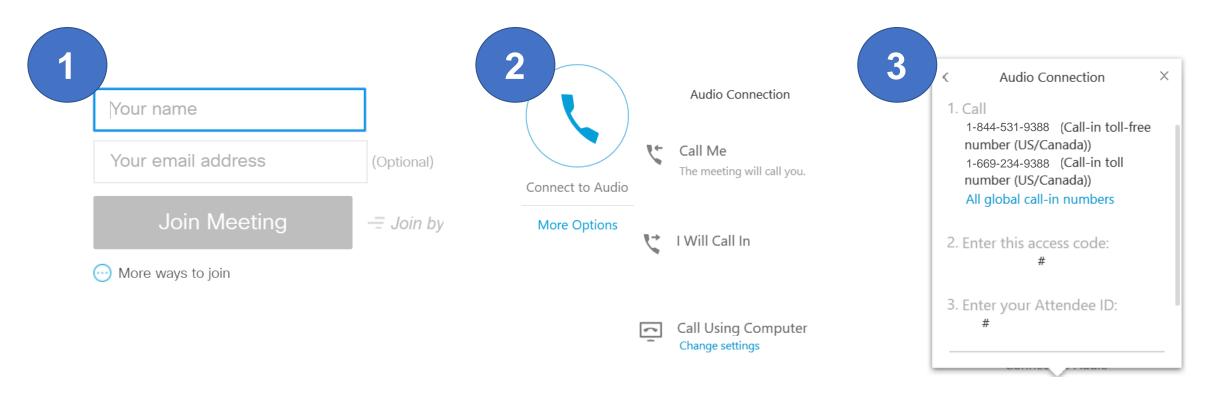
### **WebEx Instructions**





- 1. When logging in, please include a first name and initial of your last name.
- 2. Once you have logged in, please select "Connect to Audio" and select any of the three options under "Audio Connection".
- 3. If you select "I Will Call In", please follow the instructions and enter your Attendee ID.

Q & A







#### Ask questions in two ways:

1. Submit questions through the chat.

If the chat box does not automatically appear on the screen's right panel, hover over the bottom of your screen and click the chat bubble icon, circled in red.

2. 'Raise your hand' to ask a question through your audio connection.

Once we see your hand raised, we will call on you and unmute your line.

Please introduce yourself and let us know what organization you are from.



## 1

## **Warm Up Trivia**

What company created the first heart shaped box of chocolates?

Correct

- a. Cadbury
- b. Hershey
- c. Russell Stover









## NJ DSRIP February 2020 Webinar

February 11, 2020

Today's Speakers: Emma Trucks, PCG Office of Healthcare Financing
Robin Ford, MS
Executive Director

Michael D. Conca, MSPH Health Care Consultant

Alison Shippy, MPH



## **Agenda**



## **DSRIP Program Updates**

- Highlight Importance of Newsletter
- Attribution / SRW / MVT FAQs and Reminders
- Dashboard Refresh New Stage 1 Section
- DY7 Appeals CMS approval

## **Today's Objectives**



### By the end of today's webinar, participants should be able to:

- Confirm all team members receive DSRIP newsletter;
- Avoid common issues while completing chart-based measure data extraction and reporting;
- View Stage 1 data in DSRIP performance dashboard;
- Interpret the forthcoming DY7 appeals communications.

## **DSRIP Program Updates**

**DSRIP** Newsletter



### **Newsletter**



#### **January 2020 DSRIP Announcements & Updates**

#### **Dear DSRIP Program Participants,**

Happy New Year! We hope that you and your DSRIP teams are ready for the final months of Demonstration Year 8 (DY8).

As the NJ DSRIP team prepares to release DY8 attribution rosters, standard reporting workbooks (SRWs), and measure validation templates (MVTs) to the hospitals later this month, we have compiled some useful information in this month's newsletter to prepare for the completion and submission of these documents. We will also be providing an overview of these documents during the January 9<sup>th</sup> webinar.

Please continue reading on for program announcements and updates.

- DOH Corner
- January NJ DSRIP Webinar: January 9<sup>th</sup> @ 10am.
- DY8 Resources for Chart Based/EHR Measures
- Be Prepared for NJ DSRIP Reporting: Test Your SFTP Account
- Learning Collaborative 4: Last Chance to Claim CME Credit
- Now Available: December Webinar Materials

#### Recognize this?

- Emailed monthly to provide important program updates and reminders
- Please ensure all members of your DSRIP team receive and review this newsletter
- Email <u>njdsrip@pcgus.com</u> if you need to add a team member to the distribution list.

## **DSRIP Program Updates**

DY8 Chart Based Measures FAQ/Reminders



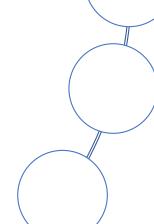
## **Timeline Reminder**



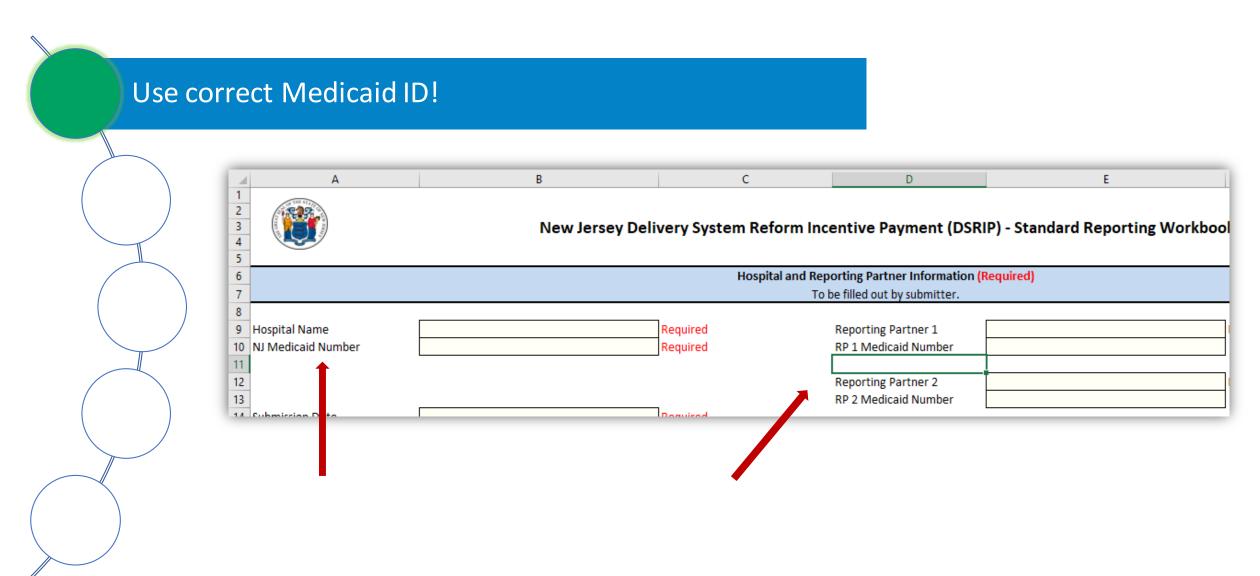
March 31 <sup>st</sup> , 2020	Hospitals turn in completed SRW and MVT via SFTP
January 31 <sup>st</sup> , 2020	DY8 Attribution rosters distributed to hospitals and reporting partners via SFTP
January 15 <sup>th</sup> , 2020	Databook 6.0 published on DSRIP website
January 14 <sup>th</sup> , 2020	DY8 SRWs and MVTs distributed to hospitals via SFTP









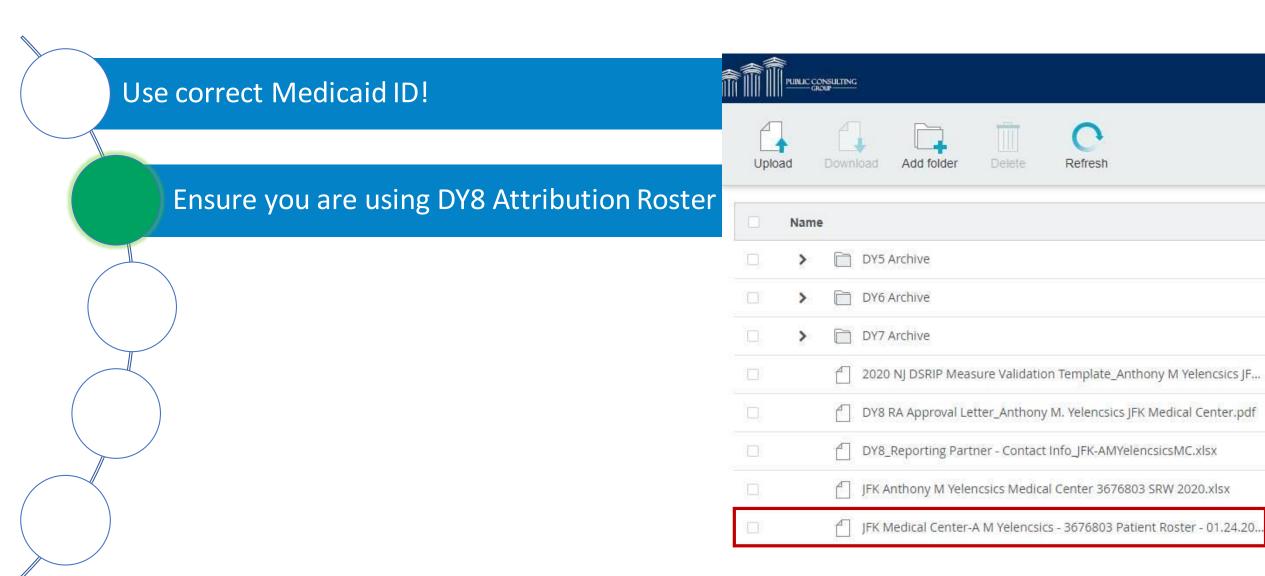




Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster







Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

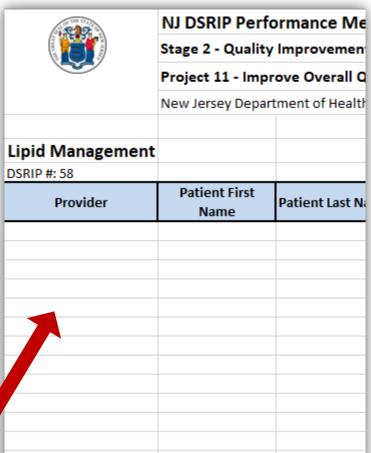


Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

#### SRW denominator matches number of MVT records

Project Code	Measure Information	Provider
	Lipid Management	
	DSRIP # 58	NJ Medicaid Number
	Annual (Jan 1 - Dec 31, 2019)	
11.1	Initial Patient Total	
11.1	Denominator	
	Numerator	





Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

A few exceptions include:

- CLABSI measures
- Measures whose denominator is based on # of discharges instead of unique # of people
- Patients listed on the MVT who are ultimately excluded, and thus have the "Eligible for denominator but excluded" column checked off. The SRW denominator should match the MVT records that do not have this column checked off.



Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

Report on all measures, even if denominator is 0



Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

Report on all measures, even if denominator is 0

Measure Information	Provider				
Lipid Management					
DSRIP # 58	NJ Medicaid Number				
Annual (Jan 1 - Dec 31, 2019)					
Initial Patient Total	0				
Denominator	0				
Numerator	0				
Weighting Factor (%)	-				
Measure Result (%)	-				
Provider Adjusted Result (%)	-				

Measure Information	Provider				
Lipid Management					
DSRIP # 58	NJ Medicaid Number				
Annual (Jan 1 - Dec 31, 2019)					
Initial Patient Total					
Denominator					
Numerator					
Weighting Factor (%)	-				
Measure Result (%)	-				
Provider Adjusted Result (%)	-				



Use correct Medicaid ID!

Ensure you are using DY8 Attribution Roster

SRW denominator matches number of MVT records

Report on all measures, even if denominator is 0

Ensure pediatric patients don't appear in adult measures

## Standardized Reporting Issue



**CLABSI** Measures

DSRIP 21: Central Line-Associated Bloodstream Infection Event

DSRIP 63: Pediatric Central-Line Associated Bloodstream Infections

Denominators should reflect device days for NJ Low-Income Population!

Review <u>webinar</u> content from March and April 2019 for additional info.

## **Standard Reporting Question**





#### A hospital asked:

Should we include worker's comp encounters in our chart-based measure results?

#### Answer:

Patients who are attributed to Medicaid, who have a denominator eligible diagnosis/event while on Medicaid in addition to a worker's comp visit, should be included in the denominator.

If an attributed patient has no denominator eligible diagnosis/event while on Medicaid other than a worker's comp visit, this patient should not be included in the denominator.

Once you've determined that the patient should be in your denominator, claims related to workers comp encounters should be used to count for numerator eligibility.





Has your DSRIP team reviewed your DY8 Attribution roster?

- a. Yes
- b. No
- c. Not Sure

Has your DSRIP team begun completing your SRW/MVT?

- a. Yes
- b. No
- c. Not Sure

## **DSRIP Program Updates**

**Dashboard Update** 



#### What's New?

Stage 1 Performance Data Now Included in Dashboard

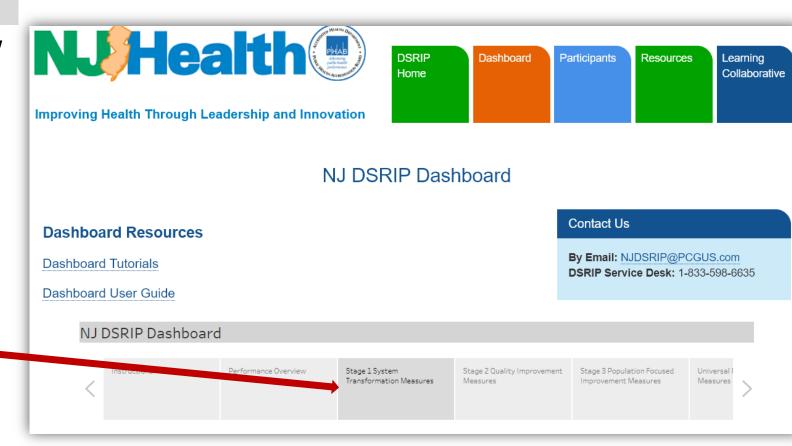
- 1. Go to <a href="https://dsrip.nj.gov/dashboard.html">https://dsrip.nj.gov/dashboard.html</a>
- 2. Log-in (authorized users email njdsrip@pcgus.com for help)
- 3. Click Stage 1 Tab



#### What's New?

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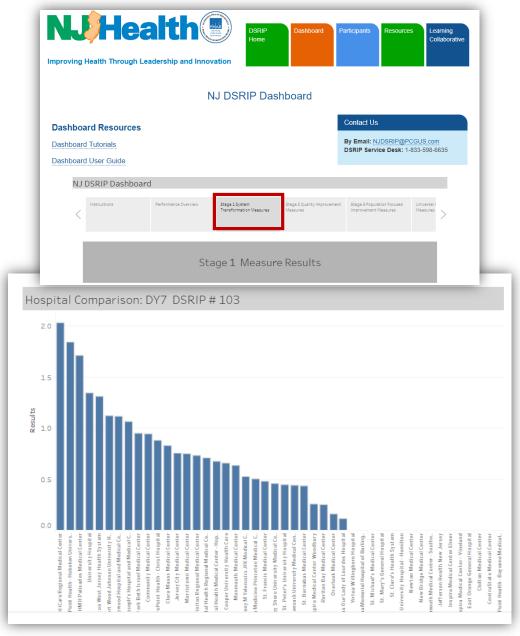




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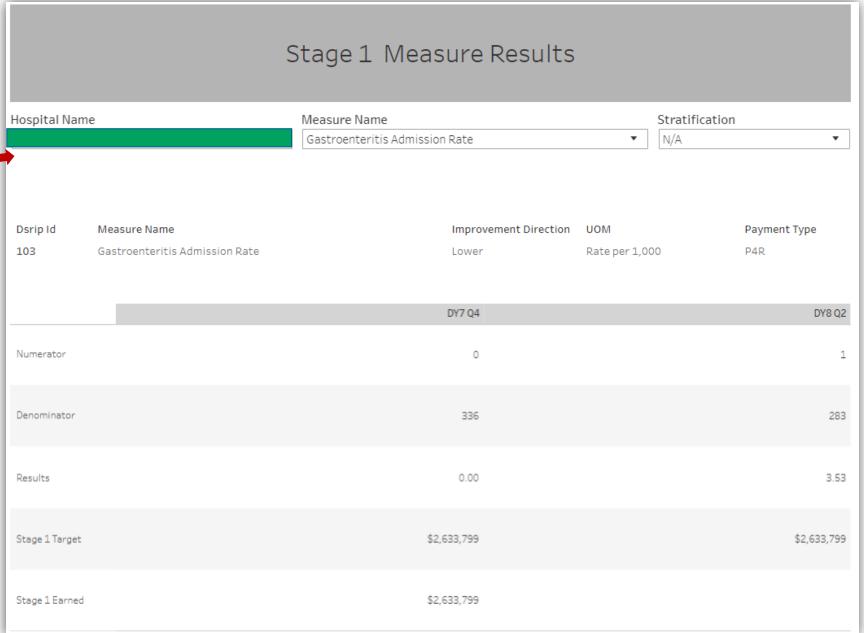


#### Use filters to select:

- -Hospital
- -Measure
- -Measure stratification

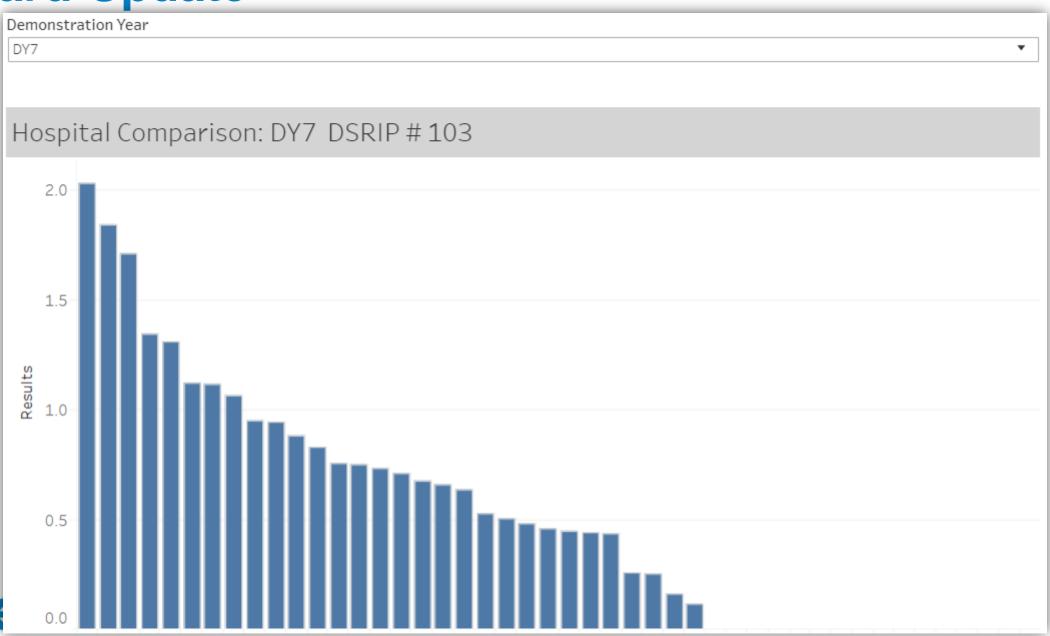
#### Table displays:

- -Numerator
- -Denominator
- -Results
- -Payment information





Compare your results with other DSRIP hospitals.





## **Coming Soon!**

DY7 Appeals Adjustment

DY8 Q3 Data Update



## **DSRIP Program Updates**

**DY7** Appeals





- DY7 appeals have been approved by CMS!
- Appeals results will be circulated to hospitals by end of February
- Hospitals will receive up to 4 materials to conclude DY7 appeals:

#### All Hospitals

Appeal Adjustment Letter

Indicates payment adjustment based on DY7 appeals results.

All adjustments will be reflected in your final DY8 payment.

## Hospitals that Submitted Appeals

Appeals Results Letter and Spreadsheet

Summary of appeals submitted, whether they were substantiated and any changes to results or AV earned status.

## Hospitals with Substantiated Appeals

Revised Results Spreadsheet

Revised version of the results spreadsheet distributed with DY7 Payment Packets.





#### All Hospitals

Appeal Adjustment Letter

Key elements

**TABLE 1. DY7 Appeal Adjustment Summary** 

	Initial	Final	F	inal - Initial
Stage 1	\$ 46,875	\$ 46,875	\$	-
Stage 2	\$ 31,250	\$ 31,250	\$	-
Stage 3	\$ 36,830	\$ 36,830	\$	-
UPP Carve-out	\$ 52,083	\$ 52,083	\$	-
UPP Remainder	\$ 82,018	\$ 80,857	\$	(1,162)
Total	\$ 249,057	\$ 247,895	\$	(1,162)

**TABLE 2. DY7 Stage 2 Appeal Adjustment** 

	Initial		Final		Final - Initial	
Achieved		1		1		0
Max Possible	3		3		0	
Percent Achieved	33%		33%			0%
Stage 2 Target	\$	93,750	\$	93,750	\$	-
Stage 2 Earned	\$	31,250	\$	31,250	\$	-
Stage 2 Forfited to UPP	\$	62,500	\$	62,500	\$	-





#### All Hospitals

Appeal Adjustment Letter

Key elements

**TABLE 3. UPP Remainder Appeal Adjustment** 

	Initial		eta a l		Final Initial	
		Initial	Final		ŀ	inal - Initial
Remainder Eligible						
(8 or more achieved UPP Carve-						
out)		Υ		Υ		
Stage 1 Earned	\$	46,875	\$	46,875	\$	-
Stage 2 Earned	\$	31,250	\$	31,250	\$	-
Stage 3 Earned	\$	36,830	\$	36,830	\$	-
UPP Carve-out Earned	\$	52,083	\$	52,083	\$	-
Total Earned by All DSRIP						
Hospitals	\$	112,265,017	\$	112,783,548	\$	518,531
Eligible Percent of All Earned		0.15%		0.15%		0.00%
Adjusted to 100% Total		0.15%		0.15%		
UPP Remainder Total	\$	54,334,983	\$	53,816,452	\$	(518,531)
UPP Remainder Earned (Percent						
of All Earned * UPP Remainder						
Total)	\$	82,018	\$	80,857	\$	(1,162)

\$167,038 / \$112,783,548 = .15%





## Hospitals that Submitted Appeals

Appeals Results Spreadsheet

Key elements

Q	R	т	U	U V		x	AA	AC
Description of Appeal (Summary)	Recommended Appeal Status	Appeal Review Summary	Appeal Issue Category (Computation/Reportin g/ Computation- Systemic/Program Design)		Revised DY7 (Revised) DY7. Met/Not Met Measure Result		CMS Final Recommendation	FINAL RESULTS
Summary of appeal submitted by hospital.	DOH's determination of Substantiated or Unsubstantiated, pre- CMS review.	DOH's process and des cription for the review of your appeal.		Amount of funding at stake for this appeal issue.	If appeal is substantiated	If appeal is substantiated	CMS either agrees or does not agree	Substantiated or Unsubstantiated





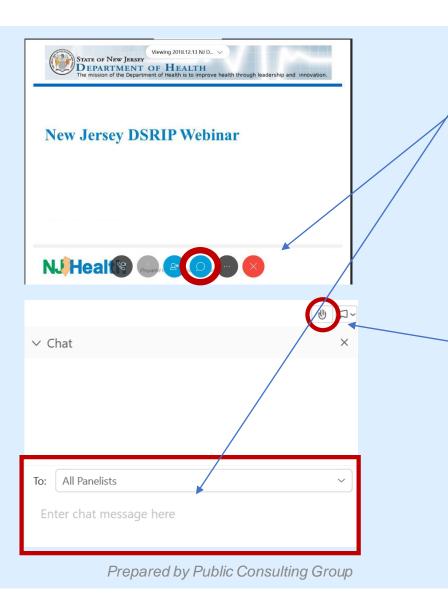


# Q&A

## **Q & A**







#### Ask questions in two ways:

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Once we see your hand raised, we will call on you and unmute your line.

Please introduce yourself and let us know what organization you are from.

### **Evaluation**



### Please answer the following evaluation questions

- 1. How would you rate this activity?
  - 5 = Excellent; 1 = Very Poor
- 2. Did you feel that this webinar's objectives were met?
  - Confirm all team members receive DSRIP newsletter;
  - Avoid common issues while completing chart-based measure data extraction and reporting;
  - View Stage 1 data in DSRIP performance dashboard;
  - Interpret the forthcoming DY7 appeals communications.
- 3. Please provide suggestions on how to improve this educational session.

## **Glossary**



- CLABSI = Central-Line Associated Blood Stream Infection
- DY = Demonstration Year
- MVT = Measure Verification Template
- SRW = Standard Reporting Workbook